

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

Order Instituting Rulemaking on the
Commission's Proposed Policies and Programs
Governing Post 2003 Low-Income Assistance
Programs.

Rulemaking 04-01-006
(Filed January 13, 2004)

**ASSIGNED COMMISSIONER'S RULING REVISING THE DUE DATE FOR
THE FINAL REPORT ON ENERGY DIVISION'S AUDIT OF PG&E'S LOW-
INCOME ENERGY EFFICIENCY PROGRAM**

This ruling revises the due date for Energy Division's report on its audit of PG&E's 2001 and 2002 Low-Income Energy Efficiency (LIEE) Program. That report is now due by March 30, 2005.

In Decision 03-02-070, Ordering Paragraph (O.P.) 3, issued February 27, 2003, the Commission ordered Energy Division staff to conduct a management and operational audit of PG&E's 2001 and 2002 LIEE program. O.P. #3 also indicated that: (1) the report is due on November 1, 2003; (2) comments are due within 30 days of the Energy Division's filing of the report; and (3) replies are due 15 days thereafter.

On October 2, 2003, an Assigned Commissioner's Ruling (ACR) was issued extending the report due date to June 1, 2004 because of: (1) the complexity of the issues and the amount of details encompassed by the audit; and (2) the amount of resources that could actually be devoted to the audit.

Those factors continue to persist and necessitate an extension of the June 1, 2004 deadline.

I have considered Energy Division's concerns and find them to be reasonable. Accordingly, I am revising the due date for Energy Division's audit report to no later than March 30, 2005.¹

IT IS RULED that the due date for the Energy Division's management and operational audit report of PG&E's 2001 and 2002 LIEE program is due by March 30, 2005.

Dated September 17, 2004, at San Francisco, California.

/s/ CARL WOOD
Carl Wood
Assigned Commissioner

¹ "The Assigned Commissioner may, for good cause, modify the due dates required by this decision." See D.03-02-070, Ordering Paragraph 4.

CERTIFICATE OF SERVICE

I certify that I have by *electronic*, and by *U.S. mail*, served to the parties of which an electronic mail address has been provided, a true copy of the original attached *Assigned Commissioner's Ruling Revising the Due Date for The Final Report on Energy Division's Audit of PG&E's Low-Income Energy Efficiency Program* on all parties of record for proceedings R.04-01-006 or their attorneys of record.

Dated September 17, 2004, at San Francisco, California.

/s/ SUSIE TOY

Susie Toy

N O T I C E

Parties should notify the Process Office, Public Utilities Commission, 505 Van Ness Avenue, Room 2000, San Francisco, CA 94102, of any change of address to insure that they continue to receive documents. You must indicate the proceeding number on the service list on which your name appears.

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